

Supplier: LUBRICKS MAINTENANCE AND CONSTRUCTION  
Address: San Carlos City, Pangasinan  
TIN: \_\_\_\_\_

P.O. No. 20529  
Date: 19-Dec-23  
Mode of Procurement: Final Value Procurement

Gentlemen:  
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: CLARK INTERNATIONAL AIRPORT CORP.  
Date of Delivery: BURN / thru tel. no. 599-2897 loc. 703  
Pls. notify \_\_\_\_\_

Delivery Term: 10 days  
Payment Term: 30 days  
RIS No.: EMD23-12-001

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p><b>Preventive Maintenance of Fire Alarm and Detection System ( FDAS) at Corporate Office Building.</b></p> <p><b>Scope of Work:</b></p> <ol style="list-style-type: none"> <li>1. Mobilization On site</li> <li>2. Check and Clean Control Panel</li> <li>3. Visual Check Devices and Operational Condition</li> <li>4. Cleaning of All Fire Alarm Devices</li> <li>5. Conduct Testing on Devices, such as Detector, Bell and Pull Station</li> <li>6. Submit Service Report</li> </ol> <p><b>***Nothing Follows***</b></p>	1	60,000.00	60,000.00
<b>*VAT INCLUSIVE</b>					
<b>Sixty Thousand Pesos Only</b>					<b>60,000.00</b>

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Engr. Erickson Gerald D. Lubat  
Signature over Printed Name of Supplier  
December 27, 2023  
Date

60,000.00  
**CIAC  
TREASURY DEPT.  
FUNDS  
AVAILABLE**

Very Truly yours,  
ATTY. CYNTHIA C. DUNGCA  
Authorized Official  
PD Control # 23-12-009

Funds Available \_\_\_\_\_  
Chief Accountant

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_